

Reclamation Manual

Reclamation Acquisition Regulation System

401 DM Addition to FAR & DIAR

PART WBR 1453 -- FORMS

WBR 1453.303-1401-4

WBR 1453.303-1401-4 (WBR 1401.7184-4; WBR 1433.206-80)

Status of Audit Requests/Claim Settlement		
Region:	Contract No.:	Audit Agency:
Contractor:		
Type of Audit Requested:	Date Audit Requested:	Date Audit Issued:
Technical Analysis Requested:	Technical Analysis Received:	Audit No.:
Cost/Price Analysis Requested:	Cost/Price Analysis Received:	Prenegotiation Objectives Approved:
Claimed Amount: \$	Unsupported Amount: \$	Other Cost Exceptions: \$
Description of Claim: ¹		Date of Response to Audit Agency:
Present Status:		Date of Contracting Officer's Final Decision:
Next Scheduled Action and Date:	ADR Proceedings: ²	Target Date for Completion/Settlement:
If Appealed, Board/Court:	Date of Appeal:	Docket No.:
Disposition of Appeal: ³		

NOTE: BLOCK SIZE MAY BE INCREASED TO ACCOMMODATE THE SIZE OF THE TEXT TO BE INSERTED. COPIES OF THE WORDPERFECT 5.2 TEXT FILE CONTAINING THIS FORMAT ARE AVAILABLE FROM D-7800, ON REQUEST.

¹ Enter the reason stated by the contractor, e.g., differing site conditions, defective specifications.

² If ADR proceedings used, identify proceeding type and result; if not used, provide explanation.

³ Include decision and dollar amount of judgments. If resolved, furnish a signed and dated copy of the final decision or price negotiation memorandum which identifies the disposition of questioned and disallowed costs. If resolution involves a decision based on an appeal, furnish a copy of the decision.